MISSOURI INDIVIDUAL INCOME TAX RETURN
SINGLE/MARRIED (INCOME FROM ONE SPOUSE)—SHORT FORM

2012 FORM MO-1040A

LAST NAME	FIRST NAME	MIDDLE INITIAL	DECEASED 2012 ☐	SOCIAL SECURITY NUMBER __ __ __ - __ __ - __ __ __ __	SOFTWARE VENDOR CODE (Assigned by DOR)
					002
SPOUSE'S LAST NAME	FIRST NAME	MIDDLE INITIAL	DECEASED 2012 ☐	SPOUSE'S SOCIAL SECURITY NUMBER __ __ __ - __ __ - __ __ __ __	

IN CARE OF NAME (ATTORNEY, EXECUTOR, PERSONAL REPRESENTATIVE, ETC.) | COUNTY OF RESIDENCE

PRESENT ADDRESS (INCLUDE APARTMENT NO. OR RURAL ROUTE) | CITY, TOWN, OR POST OFFICE, STATE, AND ZIP CODE

PLEASE CHECK THE APPROPRIATE BOXES THAT APPLY TO YOURSELF OR YOUR SPOUSE.

AGE 65 OR OLDER	BLIND	100% DISABLED	NON-OBLIGATED SPOUSE
☐ YOURSELF	☐ YOURSELF	☐ YOURSELF	☐ YOURSELF
☐ SPOUSE	☐ SPOUSE	☐ SPOUSE	☐ SPOUSE

INCOME

1.	Federal adjusted gross income from your 2012 federal return. (See page 6 of the instructions.)	1		00
2.	Any state income tax refund included in your 2012 federal adjusted gross income	2	–	00
3.	Total Missouri adjusted gross income — Subtract Line 2 from Line 1.	3	=	00

DEDUCTIONS

4. Mark your filing status box below and enter the appropriate exemption amount on Line 4.

- ☐ A. Single — **$2,100 (See Box B before checking.)**
- ☐ B. Claimed as a dependent on another person's federal tax return — **$0.00**
- ☐ C. Married filing joint federal & combined Missouri — **$4,200**
  Check which spouse had income: ☐ Yourself ☐ Spouse
- ☐ D. Married filing separate — **$2,100**
- ☐ E. Married filing separate (spouse NOT filing) — **$4,200**
- ☐ F. Head of household — **$3,500**
- ☐ G. Qualifying widow(er) with dependent child — **$3,500**

4				00
5.	Tax from federal return **(Do not enter federal income tax withheld.)** — → Enter this amount on Line 5 or $5,000, whichever is less. If married filing combined, enter this amount on Line 5 or $10,000, whichever is less.	5	+	00
6.	Missouri standard deduction or itemized deductions. Single or Married Filing Separate— **$5,950**; Head of Household — **$8,700**; Married Filing a Combined Return or Qualifying Widow(er) — **$11,900**. If you are age 65 or older, blind, or claimed as a dependent, see your federal return or page 7. If you are itemizing, see back of form.	6	+	00
7.	Number of dependents you claimed on your Federal Form 1040 or 1040A, Line 6c **(Do not include yourself or your spouse.)** ☐ x $1,200 =	7	+	00
8.	Long-term care insurance deduction	8	+	00
9.	Total Deductions — Add Lines 4 through 8.	9	=	00

TAX

10.	Missouri Taxable Income — Subtract Line 9 from Line 3.	10		00
11.	Tax — Use the tax table on the back of this form to figure the tax.	11		00

REFUND

12.	Missouri tax withheld from your Forms W-2 and Forms 1099. Attach copies of Forms W-2 and Forms 1099.	12		00
13.	Any Missouri estimated tax payments made for 2012 (include overpayment from 2011 applied to 2012).	13		00
14.	Total Payments — Add Lines 12 and 13.	14		00
15.	If Line 14 (Total Payments) is more than Line 11 (Total Tax), enter the difference **(amount of overpayment)** here. (If Line 14 is less than Line 11, skip to Line 19.)	15		00
16.	Amount from Line 15 that you want applied to **your 2013 estimated tax**.	16		00

17. Enter the amount of your donation in the trust fund boxes to the right. See the instructions for fund codes. **17.**

Children's Trust Fund	Veterans Trust Fund	Elderly Home Delivered Meals Trust Fund	Missouri National Guard Trust Fund	Workers' Memorial Fund	Childhood Lead Testing Fund	Missouri Military Family Relief Fund	General Revenue Fund	After School Retreat Fund	Organ Donor Program Fund	Additional Fund Code (See Instr.)	Additional Fund Code (See Instr.)
00	00	00	00	00	00	00	00	00	00	00	00

18.	**REFUND** - Subtract Lines 16 and 17 from Line 15 and enter here. This is your refund. **Sign below** and mail to: **Department of Revenue, P.O. Box 500, Jefferson City, MO 65106-0500.** Check the box if you want your refund issued on a debit card. See instructions for Line 18. ☐ **Debit Card**	18		00

AMOUNT DUE

19.	**AMOUNT DUE** - If Line 14 is less than Line 11, enter the difference here. You have an amount due. **Sign below** and mail to: **Department of Revenue, P.O. Box 329, Jefferson City, MO 65107-0329**. See instructions for Line 19.	19		00

If you pay by check, you authorize the Department of Revenue to process the check electronically. Any check returned unpaid may be presented again electronically.

SIGNATURE

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which he or she has any knowledge. As provided in Chapter 143, RSMo, a penalty of up to $500 shall be imposed on any individual who files a frivolous return. I also declare under penalties of perjury that I employ no illegal or unauthorized aliens as defined under federal law and that I am not eligible for any tax exemption, credit or abatement if I employ such aliens.

I authorize the Director of Revenue or delegate to discuss my return and attachments with the preparer or any member of the preparer's firm. ☐ YES ☐ NO	E-MAIL ADDRESS	PREPARER'S PHONE (__ __ __) __ __ __ - __ __ __ __

SIGNATURE	DATE (MMDDYYYY)	PREPARER'S SIGNATURE	FEIN, SSN, OR PTIN
X	__ __/__ __/__ __ __ __		
SPOUSE'S SIGNATURE (If filing combined, BOTH must sign)	DAYTIME TELEPHONE (__ __ __) __ __ __ - __ __ __ __	PREPARER'S ADDRESS AND ZIP CODE	DATE (MMDDYYYY) __ __/__ __/__ __ __ __

For Privacy Notice, see instructions.

MISSOURI ITEMIZED DEDUCTIONS

- **Complete this section only if you itemized deductions on your federal return. (See the information on page 7.)**
- **Attach a copy of your Federal Form 1040 (pages 1 and 2) and Federal Schedule A.**

1. Total federal itemized deductions from Federal Form 1040, Line 40			1	00
2. 2012 (FICA) — Social security $ _____ + Medicare $ _____			2	00
3. 2012 Railroad retirement tax — (Tier I and Tier II) $ _____ + Medicare $ _____			3	00
4. 2012 Self-employment tax — See instructions on page 9			4	00
5. TOTAL — Add Lines 1 through 4			5	00
6. State and local income taxes — See instructions on page 9	6	00		
7. Earnings taxes included in Line 6 — See instructions on page 9	7	00		
8. Net state income taxes — Subtract Line 7 from Line 6			8	00
9. MISSOURI ITEMIZED DEDUCTIONS — Subtract Line 8 from Line 5. Enter here and on front of form, Line 6			9	00

NOTE: IF LINE 9 IS LESS THAN YOUR FEDERAL STANDARD DEDUCTION, SEE INFORMATION ON PAGE 7.

2012 TAX TABLE

If Missouri taxable income from Form MO-1040A, Line 10, is less than $9,000, use the table to figure tax; if more than $9,000, use worksheet below or use the online tax calculator at http://dor.mo.gov/personal/individual/.

If Line 10 is At least	But less than	Your tax is	If Line 10 is At least	But less than	Your tax is	If Line 10 is At least	But less than	Your tax is	If Line 10 is At least	But less than	Your tax is	If Line 10 is At least	But less than	Your tax is	If Line 10 is At least	But less than	Your tax is
0	100	$ 0	1,500	1,600	$ 26	3,000	3,100	$ 62	4,500	4,600	$109	6,000	6,100	$167	7,500	7,600	$238
100	200	2	1,600	1,700	28	3,100	3,200	65	4,600	4,700	113	6,100	6,200	172	7,600	7,700	243
200	300	4	1,700	1,800	30	3,200	3,300	68	4,700	4,800	116	6,200	6,300	176	7,700	7,800	248
300	400	5	1,800	1,900	32	3,300	3,400	71	4,800	4,900	120	6,300	6,400	181	7,800	7,900	253
400	500	7	1,900	2,000	34	3,400	3,500	74	4,900	5,000	123	6,400	6,500	185	7,900	8,000	258
500	600	8	2,000	2,100	36	3,500	3,600	77	5,000	5,100	127	6,500	6,600	190	8,000	8,100	263
600	700	10	2,100	2,200	39	3,600	3,700	80	5,100	5,200	131	6,600	6,700	194	8,100	8,200	268
700	800	11	2,200	2,300	41	3,700	3,800	83	5,200	5,300	135	6,700	6,800	199	8,200	8,300	274
800	900	13	2,300	2,400	44	3,800	3,900	86	5,300	5,400	139	6,800	6,900	203	8,300	8,400	279
900	1,000	14	2,400	2,500	46	3,900	4,000	89	5,400	5,500	143	6,900	7,000	208	8,400	8,500	285
1,000	1,100	16	2,500	2,600	49	4,000	4,100	92	5,500	5,600	147	7,000	7,100	213	8,500	8,600	290
1,100	1,200	18	2,600	2,700	51	4,100	4,200	95	5,600	5,700	151	7,100	7,200	218	8,600	8,700	296
1,200	1,300	20	2,700	2,800	54	4,200	4,300	99	5,700	5,800	155	7,200	7,300	223	8,700	8,800	301
1,300	1,400	22	2,800	2,900	56	4,300	4,400	102	5,800	5,900	159	7,300	7,400	228	8,800	8,900	307
1,400	1,500	24	2,900	3,000	59	4,400	4,500	106	5,900	6,000	163	7,400	7,500	233	8,900	9,000	312
															9,000		315

FIGURING TAX OVER $9,000

	Yourself/Spouse	Example
Missouri taxable income (Line 10)	$ _____	$ 12,000
Subtract $9,000	– $ 9,000	– $ 9,000
Difference	= $ _____	= $ 3,000
Multiply by 6%	x 6%	x 6%
Tax on income over $9,000	= $ _____	= $ 180
Add $315 (tax on first $9,000)	+ $ 315	+ $ 315
TOTAL MISSOURI TAX	= $ _____	= $ 495

If more than $9,000, tax is $315 PLUS 6 percent of excess over $9,000.

Round to nearest whole dollar and enter on front of form, Line 11.